

AUDITOR-CONTROLLER, PROPERTY TAX APPORTIONMENT DIVISION
ASSET SALE/UNENCUMBERED MONEY FUND ALLOCATION & DISTRIBUTION
JUNE 30, 2016 - OTHER FUNDS AND ACCOUNTS (PROPERTY SALE) DISTRIBUTION

AFFECTED TAXING AGENCY:				93603 ALHAMBRA UNIFIED SCHOOL DISTRICT	
SUCCESSOR AGENCY PROJECT AREAS	FACILITIES	TAX	SUBTOTAL	INTEREST REVENUE	TOTAL
MONTEREY PARK - CENTRAL COMM'L	0.00	254,266.97	254,266.97	0.00	254,266.97
AGENCY TOTAL	<u>\$0.00</u>	<u>\$254,266.97</u>	<u>\$254,266.97</u>	<u>\$0.00</u>	<u>\$254,266.97</u>
ALLOCATED / DISTRIBUTED			254,266.97	0.00	254,266.97
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

93606 COUNTY SCHOOL SERVICE FUND - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	13,897.57	13,897.57	0.00	13,897.57
AGENCY TOTAL	<u>\$0.00</u>	<u>\$13,897.57</u>	<u>\$13,897.57</u>	<u>\$0.00</u>	<u>\$13,897.57</u>
ALLOCATED / DISTRIBUTED			13,897.57	0.00	13,897.57
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

93607 DEV.CTR.HDCPD.MINOR - ALHAMBRA

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	70,768.39	70,768.39	0.00	70,768.39
AGENCY TOTAL	<u>\$0.00</u>	<u>\$70,768.39</u>	<u>\$70,768.39</u>	<u>\$0.00</u>	<u>\$70,768.39</u>
ALLOCATED / DISTRIBUTED			70,768.39	0.00	70,768.39
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>

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AFFECTED TAXING AGENCY:

93620 ALHAMBRA CHILDREN'S CENTER FUND

SUCCESSOR AGENCY PROJECT AREAS				INTEREST REVENUE	TOTAL
FACILITIES	TAX	SUBTOTAL			
MONTEREY PARK - CENTRAL COMM'L	0.00	8,159.53	8,159.53	0.00	8,159.53
AGENCY TOTAL		<u>\$0.00</u>	<u>\$8,159.53</u>	<u>\$0.00</u>	<u>\$8,159.53</u>
ALLOCATED / DISTRIBUTED			8,159.53	0.00	8,159.53
BALANCE DUE			<u>\$0.00</u>	<u>\$0.00</u>	<u>\$0.00</u>